

GOVERNMENT OF TELANGANA

ABSTRACT

G.A.D. – Secretariat Buildings – Maintenance charges for existing Five NEC Projectors working in various location in C-Block for the period from 01/08/2014 to 31/01/2015 – Sanction of expenditure of Rs.1,05,000/- – Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.Rt.No. 321

Dated : 05/08/2014

Read the following:-

1. G.O.Rt.No. 1532 G.A.(SB) Dept., Dt:19/04/2014.
2. Govt. Lr.No.3330/SB.I/A1/2014-3, Dated:23/07/2014.
3. From M/s.Micro Touch Office System, Hyd, Invoice No.12, Dated:25/07/2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,05,000/- (Rupees One Lakhs Five Thousand Only) to M/s.Micro Touch Office System, Hyd, Hyderabad towards Maintenance charges for Five NEC Projectors working in C-Block, TS Sectt. for a period of one year w.e.f. 01/08/2014 to 31/01/2015 as detailed below.

- a. Cabinet Hall, 3rd Floor, C-Block - 2 Nos.
- b. Conference Hall, 4th Floor, C-Block - 2 Nos.
- c. Mini Conference Hall O/o Prl.Secy to CM - 1 No.

2. The Expenditure sanctioned in Para (2) above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in the para (2) above to M/s.Micro Touch Office System, Hyderabad and the amount may be credited into the Current Account No.0319 1100032248, Panjab and Sind Bank, Parklane, MG Road Sec'bad Branch, IFSC Code: PSIB0000319, MICR Code: 500023003.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Micro Touch Office System, Hyd.

Copy to:-

The Genl. Admn. (Claims.C)Dept. (w.e.)

The Dy.P&O, Sectt. Branch, Hyd

// FORWARDED : : BY ORDER //

SECTION OFFICER